

Circuit City Stores, Inc. (DIP)  
General Corporate Advice

Bill Date: 06/05/09  
Bill Number: 1266691

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	05/12/09	Fredericks IS	631.00
<b>TOTAL AIR/RAIL TRAVEL - VENDOR FEED</b>			<b>\$631.00</b>
In-house Repro (network)	12/17/08	Network, D	4.50
In-house Repro (network)	12/17/08	Network, D	0.60
In-house Repro (network)	12/24/08	Network, D	0.10
In-house Repro (network)	12/24/08	Network, D	0.80
<b>TOTAL IN-HOUSE REPRO (NETWORK)</b>			<b>\$6.00</b>
Lexis/Nexis	05/01/09	Fredericks IS	155.68
Lexis/Nexis	05/02/09	Fredericks IS	558.55
Lexis/Nexis	05/05/09	Fredericks IS	574.14
Lexis/Nexis	05/07/09	Fredericks IS	493.00
Lexis/Nexis	05/08/09	Fredericks IS	7.50
Lexis/Nexis	05/15/09	Fredericks IS	15.00
Lexis/Nexis	05/27/09	Fredericks IS	7.50
Lexis/Nexis	05/28/09	Fredericks IS	47.85
Lexis/Nexis	05/29/09	Fredericks IS	178.78
<b>TOTAL LEXIS/NEXIS</b>			<b>\$2,038.00</b>
Westlaw	10/03/08	Nelson VP	13.00
<b>TOTAL WESTLAW</b>			<b>\$13.00</b>
Vendor Hosted Teleconferencing	11/01/08	Teleconferencing Services, LLC	4.74
Vendor Hosted Teleconferencing	11/03/08	Teleconferencing Services, LLC	6.55
Vendor Hosted Teleconferencing	11/05/08	Teleconferencing Services, LLC	2.94
Vendor Hosted Teleconferencing	11/05/08	Teleconferencing Services, LLC	1.59
Vendor Hosted Teleconferencing	11/05/08	Teleconferencing Services, LLC	13.56
Vendor Hosted Teleconferencing	11/05/08	Teleconferencing Services, LLC	16.60

Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Teleconferencing	11/05/08	Teleconferencing Services, LLC	6.88
Vendor Hosted Teleconferencing	11/05/08	Teleconferencing Services, LLC	16.03
Vendor Hosted Teleconferencing	11/06/08	Teleconferencing Services, LLC	6.55
Vendor Hosted Teleconferencing	11/06/08	Teleconferencing Services, LLC	39.58
Vendor Hosted Teleconferencing	11/07/08	Teleconferencing Services, LLC	2.47
Vendor Hosted Teleconferencing	11/08/08	Teleconferencing Services, LLC	141.95
Vendor Hosted Teleconferencing	11/08/08	Teleconferencing Services, LLC	42.32
Vendor Hosted Teleconferencing	11/08/08	Teleconferencing Services, LLC	84.90
Vendor Hosted Teleconferencing	11/08/08	Teleconferencing Services, LLC	4.55
Vendor Hosted Teleconferencing	11/12/08	Teleconferencing Services, LLC	2.81
Vendor Hosted Teleconferencing	11/14/08	Teleconferencing Services, LLC	7.35
Vendor Hosted Teleconferencing	11/16/08	Teleconferencing Services, LLC	15.71
Vendor Hosted Teleconferencing	12/05/08	Teleconferencing Services, LLC	9.16
Vendor Hosted Teleconferencing	04/02/09	Teleconferencing Services, LLC	0.60
Vendor Hosted Teleconferencing	04/13/09	Teleconferencing Services, LLC	26.85
Vendor Hosted Teleconferencing	04/20/09	Teleconferencing Services, LLC	23.24
Vendor Hosted Teleconferencing	04/21/09	Teleconferencing Services, LLC	14.15
Vendor Hosted Teleconferencing	04/22/09	Teleconferencing Services, LLC	16.23
Vendor Hosted Teleconferencing	04/22/09	Teleconferencing Services, LLC	1.54
Vendor Hosted Teleconferencing	04/23/09	Teleconferencing Services, LLC	22.43
Vendor Hosted Teleconferencing	04/27/09	Teleconferencing Services, LLC	16.51
Vendor Hosted Teleconferencing	05/04/09	Teleconferencing Services, LLC	2.01

Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Teleconferencing	05/04/09	Teleconferencing Services, LLC	20.71
Vendor Hosted Teleconferencing	05/08/09	Teleconferencing Services, LLC	1.66
Vendor Hosted Teleconferencing	05/11/09	Teleconferencing Services, LLC	28.71
Vendor Hosted Teleconferencing	05/18/09	Teleconferencing Services, LLC	61.50
Vendor Hosted Teleconferencing	05/27/09	Teleconferencing Services, LLC	2.47
Vendor Hosted Teleconferencing	05/27/09	Teleconferencing Services, LLC	11.28
Vendor Hosted Teleconferencing	05/27/09	Teleconferencing Services, LLC	3.87
		<b>TOTAL VENDOR HOSTED TELECONFERENCING</b>	<b>\$680.00</b>
Out-of-Town Travel	12/17/08	Meehan EJ	445.67
Out-of-Town Travel	12/17/08	Meehan EJ	2.00
Out-of-Town Travel	12/17/08	Meehan EJ	121.73
Out-of-Town Travel	12/17/08	Meehan EJ	0.60
		<b>TOTAL OUT-OF-TOWN TRAVEL</b>	<b>\$570.00</b>
Overtime Meals	05/21/09	Woolley MR	7.00
		<b>TOTAL OVERTIME MEALS</b>	<b>\$7.00</b>
Messengers/ Courier	11/07/08	Federal Express Corp.	12.50
Messengers/ Courier	11/07/08	Federal Express Corp.	12.50
		<b>TOTAL MESSENGERS/ COURIER</b>	<b>\$25.00</b>
Out-of-Town Meals	12/17/08	Meehan EJ	31.00
		<b>TOTAL OUT-OF-TOWN MEALS</b>	<b>\$31.00</b>
Outside Re-search/Internet Services	12/23/08	Parcels Inc.	35.65
Outside Re-search/Internet Services	01/06/09	Pacer Service Center	84.35
		<b>TOTAL OUTSIDE RESEARCH/INTERNET SERVICES</b>	<b>\$120.00</b>
		<b>TOTAL MATTER</b>	<b>\$4,121.00</b>

Disbursement	Date	Vendor/Employee/Dept.	Amount
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Circuit City Stores, Inc. (DIP)  
Asset Dispositions (General)

Bill Date: 06/05/09  
Bill Number: 1266691

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	05/10/09	Kumar JS	863.11
Air/Rail Travel - vendor feed	05/10/09	Brown S	460.89
<b>TOTAL AIR/RAIL TRAVEL - VENDOR FEED</b>			<b>\$1,324.00</b>
In-house Repro (network)	05/29/09	Network, D	1.00
<b>TOTAL IN-HOUSE REPRO (NETWORK)</b>			<b>\$1.00</b>
In-house Reproduction	05/12/09	Copy Center, D	120.62
In-house Reproduction	05/12/09	Copy Center, D	119.31
In-house Reproduction	05/19/09	Copy Center, D	40.07
<b>TOTAL IN-HOUSE REPRODUCTION</b>			<b>\$280.00</b>
Lexis/Nexis	05/13/09	Kumar JS	8.00
<b>TOTAL LEXIS/NEXIS</b>			<b>\$8.00</b>
Westlaw	05/07/09	Baker SK	1,783.02
Westlaw	05/08/09	Baker SK	573.15
Westlaw	05/11/09	Baker SK	4,732.79
Westlaw	05/13/09	Kumar JS	14.04
<b>TOTAL WESTLAW</b>			<b>\$7,103.00</b>
Vendor Hosted Teleconferencing	04/03/09	Teleconferencing Services, LLC	47.57
Vendor Hosted Teleconferencing	05/01/09	Teleconferencing Services, LLC	2.52
Vendor Hosted Teleconferencing	05/11/09	Teleconferencing Services, LLC	6.59
Vendor Hosted Teleconferencing	05/12/09	Teleconferencing Services, LLC	32.32
<b>TOTAL VENDOR HOSTED TELECONFERENCING</b>			<b>\$89.00</b>
Messengers/ Courier	05/12/09	Federal Express Corp.	31.00
<b>TOTAL MESSENGERS/ COURIER</b>			<b>\$31.00</b>

Disbursement	Date	Vendor/Employee/Dept.	Amount
		TOTAL MATTER	\$8,836.00

Circuit City Stores, Inc. (DIP)  
Automatic Stay (Relief Actions)

Bill Date: 06/05/09  
Bill Number: 1266691

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	05/17/09	Baker SK	79.33
Westlaw	05/18/09	Baker SK	28.67
		TOTAL WESTLAW	\$108.00
		TOTAL MATTER	\$108.00

Circuit City Stores, Inc. (DIP)  
Case Administration

Bill Date: 06/05/09  
Bill Number: 1266691

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	05/12/09	Galardi GM	456.53
Air/Rail Travel - vendor feed	05/12/09	Galardi GM	-411.54
Air/Rail Travel - vendor feed	05/12/09	Galardi GM	-44.99
Air/Rail Travel - vendor feed	05/13/09	Galardi GM	696.50
Air/Rail Travel - vendor feed	05/13/09	Galardi GM	696.50
Air/Rail Travel - vendor feed	05/13/09	Galardi GM	-2.00
<b>TOTAL AIR/RAIL TRAVEL - VENDOR FEED</b>			<b>\$1,391.00</b>
In-house Reproduction	05/01/09	Copy Center, D	143.82
In-house Reproduction	05/05/09	Copy Center, D	94.78
In-house Reproduction	05/12/09	Copy Center, D	3.40
<b>TOTAL IN-HOUSE REPRODUCTION</b>			<b>\$242.00</b>
Lexis/Nexis	05/01/09	Baker SK	15.53
Lexis/Nexis	05/08/09	Heaney CM	7.47
<b>TOTAL LEXIS/NEXIS</b>			<b>\$23.00</b>
Vendor Hosted Teleconferencing	05/05/09	Teleconferencing Services, LLC	20.23
Vendor Hosted Teleconferencing	05/06/09	Teleconferencing Services, LLC	42.92
Vendor Hosted Teleconferencing	05/06/09	Teleconferencing Services, LLC	4.34
Vendor Hosted Teleconferencing	05/07/09	Teleconferencing Services, LLC	73.58
Vendor Hosted Teleconferencing	05/07/09	Teleconferencing Services, LLC	10.69
Vendor Hosted Teleconferencing	05/07/09	Teleconferencing Services, LLC	78.74
Vendor Hosted Teleconferencing	05/08/09	Teleconferencing Services, LLC	16.23
Vendor Hosted Teleconferencing	05/08/09	Teleconferencing Services, LLC	18.55



Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Teleconferencing	05/10/09	Teleconferencing Services, LLC	3.08
Vendor Hosted Teleconferencing	05/11/09	Teleconferencing Services, LLC	24.96
Vendor Hosted Teleconferencing	05/12/09	Teleconferencing Services, LLC	0.20
Vendor Hosted Teleconferencing	05/12/09	Teleconferencing Services, LLC	5.47
Vendor Hosted Teleconferencing	05/15/09	Teleconferencing Services, LLC	16.09
Vendor Hosted Teleconferencing	05/15/09	Teleconferencing Services, LLC	1.47
Vendor Hosted Teleconferencing	05/15/09	Teleconferencing Services, LLC	5.22
Vendor Hosted Teleconferencing	05/18/09	Teleconferencing Services, LLC	17.35
Vendor Hosted Teleconferencing	05/19/09	Teleconferencing Services, LLC	10.60
Vendor Hosted Teleconferencing	05/22/09	Teleconferencing Services, LLC	9.28
		<b>TOTAL VENDOR HOSTED TELECONFERENCING</b>	<b>\$359.00</b>
Out-of-Town Travel	02/25/09	Dickerson CL	6.02
Out-of-Town Travel	03/30/09	Galardi GM	19.98
		<b>TOTAL OUT-OF-TOWN TRAVEL</b>	<b>\$26.00</b>
Messengers/ Courier	04/27/09	Federal Express Corp.	6.96
Messengers/ Courier	04/27/09	Federal Express Corp.	6.76
Messengers/ Courier	04/29/09	Federal Express Corp.	6.96
Messengers/ Courier	04/30/09	Federal Express Corp.	23.85
Messengers/ Courier	05/01/09	Federal Express Corp.	11.20
Messengers/ Courier	05/04/09	Federal Express Corp.	6.76
Messengers/ Courier	05/04/09	Federal Express Corp.	11.27
Messengers/ Courier	05/04/09	Federal Express Corp.	33.57
Messengers/ Courier	05/05/09	Federal Express Corp.	6.76
Messengers/ Courier	05/05/09	Federal Express Corp.	12.17
Messengers/ Courier	05/11/09	Federal Express Corp.	21.05
Messengers/ Courier	05/15/09	Federal Express Corp.	6.76
Messengers/ Courier	05/15/09	Federal Express Corp.	6.76
Messengers/ Courier	05/18/09	Federal Express Corp.	12.17

Disbursement	Date	Vendor/Employee/Dept.	Amount
		<b>TOTAL MESSENGERS/ COURIER</b>	<b>\$173.00</b>
Outside Re- search/Internet Services	04/03/09	Pacer Service Center	143.24
Outside Re- search/Internet Services	04/03/09	Pacer Service Center	21.19
Outside Re- search/Internet Services	04/03/09	Pacer Service Center	722.57
		<b>TOTAL OUTSIDE RESEARCH/INTERNET SERVICES</b>	<b>\$887.00</b>
Print Images to Paper (from Electronic Media)	05/14/09	Ndumu TA	1.12
Print Images to Paper (from Electronic Media)	05/14/09	Ndumu TA	6.65
Print Images to Paper (from Electronic Media)	05/14/09	Ndumu TA	4.49
Print Images to Paper (from Electronic Media)	05/14/09	Ndumu TA	5.29
Print Images to Paper (from Electronic Media)	05/14/09	Ndumu TA	0.08
Print Images to Paper (from Electronic Media)	05/14/09	Ndumu TA	0.72
Print Images to Paper (from Electronic Media)	05/14/09	Ndumu TA	1.84
Print Images to Paper (from Electronic Media)	05/14/09	Ndumu TA	0.08
Print Images to Paper (from Electronic Media)	05/14/09	Ndumu TA	2.33
Print Images to Paper (from Electronic Media)	05/14/09	Ndumu TA	0.11
Print Images to Paper (from Electronic Media)	05/14/09	Ndumu TA	2.08
Print Images to Paper (from Electronic Media)	05/14/09	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	05/14/09	Ndumu TA	1.84
Print Images to Paper (from Electronic Media)	05/14/09	Ndumu TA	8.58
Print Images to Paper (from Electronic Media)	05/14/09	Ndumu TA	14.99
Print Images to Paper (from Electronic Media)	05/14/09	Ndumu TA	14.99

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	05/14/09	Ndumu TA	0.80
Print Images to Paper (from Electronic Media)	05/14/09	Ndumu TA	0.80
Print Images to Paper (from Electronic Media)	05/14/09	Ndumu TA	4.73
TOTAL PRINT IMAGES TO PAPER (FROM ELECTRONIC MEDIA)			\$72.00
TOTAL MATTER			\$3,173.00

Circuit City Stores, Inc. (DIP)  
Claims Admin. (General)

Bill Date: 06/05/09  
Bill Number: 1266691

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	05/04/09	Baker SK	182.89
Lexis/Nexis	05/05/09	Baker SK	8.11
		<b>TOTAL LEXIS/NEXIS</b>	<b>\$191.00</b>
Westlaw	05/04/09	Baker SK	591.73
Westlaw	05/05/09	Baker SK	1,000.43
Westlaw	05/08/09	Baker SK	374.84
		<b>TOTAL WESTLAW</b>	<b>\$1,967.00</b>
Vendor Hosted Teleconferencing	05/06/09	Teleconferencing Services, LLC	5.00
		<b>TOTAL VENDOR HOSTED TELECONFERENCING</b>	<b>\$5.00</b>
Outside Re-search/Internet Services	04/03/09	Pacer Service Center	37.00
		<b>TOTAL OUTSIDE RESEARCH/INTERNET SERVICES</b>	<b>\$37.00</b>
		<b>TOTAL MATTER</b>	<b>\$2,200.00</b>

Circuit City Stores, Inc. (DIP)  
Employee Matters (General)

Bill Date: 06/05/09  
Bill Number: 1266691

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	05/01/09	Kumar JS	139.22
Lexis/Nexis	05/18/09	Baker SK	104.93
Lexis/Nexis	05/21/09	Kumar JS	70.47
Lexis/Nexis	05/21/09	Zylich AK	166.38
<b>TOTAL LEXIS/NEXIS</b>			<b>\$481.00</b>
Westlaw	05/08/09	Eskenazi MG	894.76
Westlaw	05/11/09	Eskenazi MG	979.30
Westlaw	05/12/09	Eskenazi MG	313.34
Westlaw	05/13/09	Eskenazi MG	41.19
Westlaw	05/18/09	Baker SK	663.01
Westlaw	05/19/09	Baker SK	467.53
Westlaw	05/20/09	Kumar JS	202.62
Westlaw	05/21/09	Kumar JS	26.44
Westlaw	05/21/09	Salins RM	1,077.15
Westlaw	05/22/09	Honorowski C	357.32
Westlaw	05/26/09	Honorowski C	114.34
<b>TOTAL WESTLAW</b>			<b>\$5,137.00</b>
Messengers/ Courier	05/01/09	Federal Express Corp.	12.90
Messengers/ Courier	05/01/09	Federal Express Corp.	9.70
Messengers/ Courier	05/14/09	Federal Express Corp.	9.70
Messengers/ Courier	05/14/09	Federal Express Corp.	9.70
<b>TOTAL MESSENGERS/ COURIER</b>			<b>\$42.00</b>
<b>TOTAL MATTER</b>			<b>\$5,660.00</b>

Circuit City Stores, Inc. (DIP)  
Intellectual Property

Bill Date: 06/05/09  
Bill Number: 1266691

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	05/12/09	Copy Center, D	82.00
		<b>TOTAL IN-HOUSE REPRODUCTION</b>	<b>\$82.00</b>
Westlaw	05/06/09	Lazaroff KA	312.03
Westlaw	05/07/09	Lazaroff KA	478.30
Westlaw	05/08/09	Lazaroff KA	192.18
Westlaw	05/11/09	Lazaroff KA	178.49
		<b>TOTAL WESTLAW</b>	<b>\$1,161.00</b>
		<b>TOTAL MATTER</b>	<b>\$1,243.00</b>

Circuit City Stores, Inc. (DIP)  
Investigations and Reviews

Bill Date: 06/05/09  
Bill Number: 1266691

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	05/01/09	Copy Center, D	1.00
		TOTAL IN-HOUSE REPRODUCTION	\$1.00
		TOTAL MATTER	\$1.00

Circuit City Stores, Inc. (DIP)  
Leases (Real Property)

Bill Date: 06/05/09  
Bill Number: 1266691

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	05/01/09	Copy Center, D	1.00
In-house Reproduction	05/12/09	Copy Center, D	304.08
In-house Reproduction	05/22/09	Copy Center, D	9.92
		<b>TOTAL IN-HOUSE REPRODUCTION</b>	<b>\$315.00</b>
Westlaw	05/18/09	Lazaroff KA	336.00
		<b>TOTAL WESTLAW</b>	<b>\$336.00</b>
Vendor Hosted Teleconferencing	04/13/09	Teleconferencing Services, LLC	13.93
Vendor Hosted Teleconferencing	05/11/09	Teleconferencing Services, LLC	38.92
Vendor Hosted Teleconferencing	05/11/09	Teleconferencing Services, LLC	81.15
		<b>TOTAL VENDOR HOSTED TELECONFERENCING</b>	<b>\$134.00</b>
Messengers/ Courier	05/08/09	Federal Express Corp.	61.87
Messengers/ Courier	05/12/09	Federal Express Corp.	10.18
Messengers/ Courier	05/18/09	Federal Express Corp.	6.77
Messengers/ Courier	05/21/09	Federal Express Corp.	10.18
		<b>TOTAL MESSENGERS/ COURIER</b>	<b>\$89.00</b>
		<b>TOTAL MATTER</b>	<b>\$874.00</b>



Circuit City Stores, Inc. (DIP)  
Litigation (General)

Bill Date: 06/05/09  
Bill Number: 1266691

Disbursement	Date	Vendor/Employee/Dept.	Amount
CLR/Delaware Database	05/08/09	Office Admin, D	350.00
		<b>TOTAL CLR/DELAWARE DATABASE</b>	<b>\$350.00</b>
In-house Reproduction	05/08/09	Copy Center, D	6.00
		<b>TOTAL IN-HOUSE REPRODUCTION</b>	<b>\$6.00</b>
Westlaw	04/30/09	West Group	-602.00
		<b>TOTAL WESTLAW</b>	<b>\$-602.00</b>
Vendor Hosted Teleconferencing	05/29/09	Teleconferencing Services, LLC	7.00
		<b>TOTAL VENDOR HOSTED TELECONFERENCING</b>	<b>\$7.00</b>
Messengers/ Courier	05/08/09	Federal Express Corp.	25.00
		<b>TOTAL MESSENGERS/ COURIER</b>	<b>\$25.00</b>
Outside Re-search/Internet Services	04/03/09	Pacer Service Center	51.85
Outside Re-search/Internet Services	05/05/09	Skardel, Inc.	36.05
Outside Re-search/Internet Services	05/05/09	CT Corporation System	58.10
		<b>TOTAL OUTSIDE RESEARCH/INTERNET SERVICES</b>	<b>\$146.00</b>
		<b>TOTAL MATTER</b>	<b>\$-68.00</b>

Circuit City Stores, Inc. (DIP)  
Vendor Matters

Bill Date: 06/05/09  
Bill Number: 1266691

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	05/15/09	Lazaroff KA	56.00
		TOTAL WESTLAW	\$56.00
		TOTAL MATTER	\$56.00
		TOTAL CLIENT	\$26,204.00